

# THIRD BIDDER

DISTRICT-COUNTY-ROUTE: 06 Mad, Tul 63, 99, 145, 198

CONTRACT NO.: 06-0N7704

TOTAL BID: \$518,597.53

BID OPENING DATE: Feb. 27, 2013

BIDDER'S NAME: J. McLoughlin Engineering Co., Inc.

DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> NA

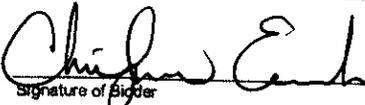
Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
6, 9	WPCP and Public Safety Plan		Global Environmental Network, Inc. (714)479-1199 #24765	\$ 4,720.00
4	Portable Changeable Message Sign		North Valley Barricade Inc. (530)751-7961 #0023245	\$ 22,000.00
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				<b>Total Claimed Participation</b> \$ <u>26,995.00</u> <u>5.2</u> %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

MSC 43  
 OFFICE ENGINEER  
 DEPARTMENT OF TRANSPORTATION  
 1727 30TH STREET  
 SACRAMENTO, CA 95816-7005

  
 Signature of Bidder Date 2-27-13

(909) 944-1037

(Area Code) Telephone Number

Chibeze Emuh

Contact Person

(Type or Print)

**Item 6 > Prepare Water Pollution Control Program (WPCP)<sup>1,3,6,7</sup>**

Lump Sum (Est. 10 Engineering Drawings)

Option 1.A – *Plan Written by a QSP*

\$495.00

Pricing is when GENI is hired as the WPCM conducting inspections.

See Additional WPCM services below:

Option 1.B – *Plan Written by a QSP* and GENI is not the WPCM

\$775.00 —\*

Additional WPCP Services:

**> Water Pollution Control Manager (WPCM):**

GENI can be your WPCM for this project – Option 2 plus Set up fee \$245 plus: QSP field work. **For bidding purposes only estimate at \$345.00/wk. Price includes CEM 2040 and once per week inspection documented on CEM 2030. Pre/During/Post will be an additional cost at \$285.00/day.**

**NOTE: For assistance with WPCM requirements; contact Marshall at 1-800-230-6944**

**Item 9 > Public Safety Plan (PSP) / Airborne Emissions Monitoring Plan (AEMP) for Polyester Concrete (PCC) & High Molecular Weight Methacrylate (HMWM) (Partial)<sup>1,3,5,7</sup>**

Airborne Emissions Monitoring Plan

\$875.00

Lump Sum (package)

\$4,220.00# —\*

This estimate includes mobilization, 1 bridge needing one direction air monitoring for PCC and HMWM treatment and 0 weekends (non-consecutive days) an Airborne Emissions Monitoring Plan, pumps, test media, lab analysis and final report.

See notes below to develop your own estimates

Additional work:

Airborne Emissions Monitoring Plan

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Each additional evening (8 hours or less)

\$920.00

Each additional test for HMWM (includes pumps & 5 samples)

\$525.00

Each additional test for Polyester Concrete (includes pumps & 5 samples)

\$525.00

Each additional mobilization

\$1,520.00#

Note: Estimates are for bidding purposes only. The actual pricing may change upon requirements of RE or contractor.

Each additional lab report

\$775.00

(May be required if time between mobilization require a separate report)

# Pricing is with 1 wks written notice confirming date and time of required field work. Less than 1 week notice may increase the price of mobilization to increase by up to \$250.00 per mobilization / false starts.

**CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE**

DES-OE-0102.8 (REV 2/2011)

**BIDDER NAME** J. McLoughlin Engineering Co., Inc.

**CONTRACT NO.** 06 ON7704

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

Submit to:

MSC 43  
OFFICE ENGINEER  
DEPARTMENT OF TRANSPORTATION  
1727 30TH STREET  
SACRAMENTO, CA 95816-7005

THIRD BIDDER

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
18	Polyester	KWIKBOND Polymers (866) 434-1772 #25239	\$ 122,101.02
20	Methacrylate	KWIKBOND Polymers (866) 434-1772 #25239	\$ 31,037.08
1, 8, 11, 12 25-29, 31	Stripe	Pacific Coast Markings (760) 316-9690 #1735821	\$ 39,503.40
6, 9	WPCP and Public Safety Plan	Global Environmental Network, Inc. (714)479-1199 #24765	\$ 4,995.00
4	Portable Changeable Message Sign	North Valley Barricade Inc. (530)751-7961 #0023245	\$ 22,000.00

**Chibeze Emuh**

Person to Contact (Please Type or Print)

\$ 219,636.50

**(909) 944-1037**

(Area Code) Telephone Number

**Total Claimed Participation**

42.3% of Contract

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 854-6410 or TDD (916) 854-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

03-01-13 P12:20 RCVD



## Quotation

923 Teal Drive  
 Benicia, CA 94510  
 (866) 434-1772 (p)  
 (707) 746-7981  
[randy@kwikbondpolymers.com](mailto:randy@kwikbondpolymers.com)

Quote # 13-0233  
 Contract # 06-0N7704  
 Bid Date 2/27/2013  
 Start Date ????  
 Terms net 30

Description	CF	CF Price	Total
PPC 1121 Drums & 2-ton SS	1,860	\$58.07	\$108,010.20
Estimated Freight			\$5,450.00
		<b>Sub Total</b>	\$113,460.20
Sales Tax 8.00%			\$ 8,640.82
		<b>Total</b>	<b>\$ 122,101.02</b>

**Note:** If product is ordered in tankers and dropped at the job site, the demurrage fee is \$150/day plus a round trip "Bob Tail" charge of \$2.50/mile from tanker rental company to jobsite. PPC 1121 is sold by Volume. KBP has estimated the neat line quantity based on plan minimum thickness. Many projects will require more material than neat line quantities. Bidders are advised to include an appropriate escalation in their bid to account for waste. Sales Tax rate subject to change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, expenses based on actual cost.

**Freight** is an estimate only and based on full truck load releases of material. Freight rates are subject to change without notice based on availability & current market prices at time of delivery. Actual freight costs for shipping all material and associated demurrage, back haul, and fuel surcharges charges will be billed to contractor.

\*\*\* PPC 1121 is a composite system that requires all components be supplied by Kwik Bond Polymers. Use of any materials in the polyester concrete not approved by KBP will void any warranties and may result in product failure.

**Inclusions:** The amount of materials to produce average PPC unit weight of 135 lbs/cf and 12% resin content along with sufficient primer to meet spread rates according to special provisions or specifications. The estimate is developed on working temperatures of 70F. Colder temperatures may require additional accelerators and/or resin at an additional charge.

**Lead Time:** Contractors should allow maximum lead time, but not less than 5 weeks prior to delivery date.

**Terms:** Quotation is subject to Kwik Bond Polymers, LLC Standard Terms & Conditions in effect at the time of this quotation.

**Delivery** is subject to contractor being current on all obligations owed to Kwik Bond Polymers as of the date of requested delivery.

**Prices:** Unit prices are good for shipments through 8-30-2013

Randy Slezak- Kwik Bond Polymers

Contractor Signature



## Quotation

923 Teal Drive  
 Benicia, CA 94510  
 (866) 434-1772  
 (707) 746-7981  
[randy@kwikbondpolymers.com](mailto:randy@kwikbondpolymers.com)

**Quote #** 13-0234  
**Contract #** 06-0N7704  
**Bid Date** 2/27/2013  
**Start Date** ????  
**Terms** net 30

Description	Gallons	Unit Price	Total
<b>High Molecular Weight Methacrylate Sealer</b>			
Monomer - promoter - accelerator - initiator	665.5	\$42.00	\$ 27,951.00
price includes Sand			
Estimated Freight			\$850.00
Sales Tax 8.00%			\$2,236.08
		<b>Total</b>	<b>\$ 31,037.08</b>

**Note:** The quoted price is based on shipping full totes or drums of KBP-204 KBP-103 / KBP Flex monomer with the appropriate initiators in standard sized containers. Store KBP 204 at <80 F and out of direct sunlight. Sales Tax rate subject to change. Freight rates are estimates only and may change. Tech Service Fee - \$450/day plus all travel expenses- air, car, hotel, meals expenses based on actual cost.

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Randy Slezak - Kwik Bond Polymers

Contractor Signature

# PCM

## Pacific Coast markings

### A Highway Contractor

PO Box 294906 Phelan, CA 92329-4906  
Phone 760-868-3400

Contractors license# 888346  
Fax 760-868-3450

We are a union contractor

We are a certified Small Business OSD# 1735821

Attention: Estimator  
Quote for Caltrans Project# 06-0N7704

From: Mark Bates Estimator  
Bid Date: Feb 27th, 2013

This quote is for striping and related items. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote it is to be incorporated as an exhibit to the contract or a purchase order. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. This quote excludes lead awareness class & light towers. This quote includes install & removal of temporary delineation (excluding maintenance).

Number of Traffic Control Days: 5  
Traffic Control Included: No

Number of Mobilizations: 2  
Cost Per Additional Mobilizations: \$3,000.00

Item	Description	Unit of M	Quantity	Unit Price	Total
1	Lead Compliance Plan	LS	LS	LS	\$3,000.00
8	Remove Yellow Thermo Stripe	LF	1,290	\$8.50	\$10,965.00
11	Remove Thermo Stripe	LF	1,880	\$4.05	\$7,614.00
12	Remove Thermo Marking	SF	42	\$18.00	\$756.00
25	4" Thermoplastic Traffic Stripe	LF	2,760	\$2.10	\$5,796.00
26	Thermo Markings	SF	42	\$11.00	\$462.00
27	4" Thermo Stripe (12-36) Broken	LF	740	\$1.35	\$999.00
28	4" Thermo Stripe (7-17) Broken	LF	740	\$1.36	\$1,021.20
29	Retro-Reflective Pavement Marker	EA	65	\$8.12	\$690.20
31	Mobilization	LS	LS	LS	\$8,200.00
	<b>Total</b>				<b>\$39,503.40</b>

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**DVBE/ UDBE/ SBE PARTICIPATION**

**CONTRACT NO: 06-0N7704**

**BID DATE: 02-27-13**

**GENERAL CONTRACTOR:**

**J. MCLOUGHLIN ENGINEERING, CO., INC.  
10641 FULTON COURT  
RANCHO CUCAMONGA, CA. 91730  
(909) 944-1037**

**DATE SUBMITTED: 02-28-2013 via Federal Express # 794860568950**